

CGB-CC-0348

HOLY TRINITY HOUSE OF GOD

Rev. Roosevelt Franklin

280 Straight Street

Macon, GA 31204

478-741-3833

478-741-3790

Federal Communications Commission

Media Bureau

445 12th Street S.W.

Washington, DC 20554

*RE: Exemption from Closed Captioning
Undue Burden*

January 5, 2006

Dear Sir,

This correspondence is in reference to The Holy Trinity House Of God, Prosperity Way Of Living TV Ministry, a non-profit Religious Organization, ID# 58-1180737.

We are writing to ask for a full exemption from closed captioning because the cost involved would not allow us to continue our religious efforts.

Please find enclosed a copy of our latest financial report for your view.

*Respectfully Submitted,
Holy Trinity House Of God*

*Mary E. Farrar
Administrator*

Enclosure

Exemption from Closed Captioning: Undue Burden

Name and Address of organization:

Holy Trinity House Of God
280 Straight St Macon, GA 31204

Name & title of contact person: Mary Farrar - Administrator

Phone number & e-mail address: 478-741-3790

Instructions: Please provide responses to the following items. You should submit documentation to support your statements, particularly those related to your finances. There is no need to limit replies to the space provided. The more information included in your petition, the greater the likelihood of success in obtaining an exemption.

1. Describe the organization and nature of its operations, including for profit/non-profit status, business purpose or mission, and primary activities (examples: education, ministry, public service, etc.).

Religious Ministry

2. Give a brief description of the programming and its intended purpose.

*To reach out with positive teachings/
Helping others to help themselves*

3. Give a specific description of the methods and costs of closed captioning the programming. You may wish to contact the station(s) to get more details about the type of captioning used as well the costs of services, equipment and maintenance.

N/A

4. Does the expense associated with captioning require you to seek additional funds or curtail development and investment in other aspects of your organization? Does it have any other negative affect on your operations? Please explain fully.

yes, it would require us to seek additional funds. We are not equipped for closed captioning. It would require the purchase and training for new equipment.

5. Please describe your finances and resources. You should be sure to include the documents supporting your description, such as annual reports, balance statements, tax forms, and/or any other material depicting your cash flow, when you send back this questionnaire.

Mail contributions. Statement of financial reports enclosed.

6. List other relevant factors that demonstrate the burden of closed captioning requirements. Does it harm relations with other organizations or affect timing and delivery of programming? Any way in which the requirements would make day-to-day functioning harder should be mentioned.

Buying new equipment. New production cost.

7. Offer examples of one or more alternatives to closed captioning that would both be feasible for your organization and make programming readily accessible to the hearing impaired.

N/A

HOLY TRINITY HOUSE OF GOD, INC.

EXHIBIT A

STATEMENT OF FINANCIAL POSITION AS OF OCTOBER 31, 2005

A S S E T S

CURRENT ASSETS:

CASH IN SECURITY NATL BANK-RADIO & TV	\$	3,339.33	
CASH IN BB&T BANK-SAVINGS-6915		122.24	
NOTES RECEIVABLE-MFDC		39,706.04	
TOTAL CURRENT ASSETS	\$		43,167.61

	COST	ACCUMULATED DEPRECIATION	NET BOOK VALUE
PROPERTY & EQUIPMENT:			
LAND - FMV	\$ 135,893.02		\$ 135,893.02
BUILDINGS	123,742.54	88,753.10	34,989.44
FURNITURE & FIXTURES	30,710.63	30,710.63	
OFFICE EQUIPMENT	31,879.62	31,678.40	201.22
AUDIO & VISUAL EQUIPMENT	69,050.67	69,050.67	
BUILDING IMPROVEMENTS	57,192.31	42,369.02	14,823.29
TELEPHONE EQUIPMENT	11,950.26	11,174.46	775.80
COMPUTER EQUIPMENT	19,946.98	19,466.98	480.00
TRANSPORTATION EQUIPMENT	61,000.00	12,200.00	48,800.00
SECURITY CONTROL SYSTEM	2,391.00	2,391.00	
ASSETS	2,788.07	2,788.07	
TOTAL PROPERTY & EQUIPMENT	\$ 546,545.10	\$ 310,582.33	\$ 235,962.77
TOTAL ASSETS			\$ 279,130.38

STATEMENT OF FINANCIAL POSITION AS OF OCTOBER 31, 2005

L I A B I L I T I E S A N D F U N D B A L A N C E

CURRENT LIABILITIES:

CHECKS WRITTEN AGAINST FUTURE DEPOSITS	\$	3,253.72	
NOTES PAYABLE-FAYE GLADHILL		9,000.00	
EMPLOYEE FICA TAXES		539.80	
EMPLOYEE FEDERAL WITHHOLDING		(571.54)	
EMPLOYEE STATE TAXES		762.18	
TOTAL CURRENT LIABILITIES			\$ 12,984.16

LONG-TERM DEBT:

NOTES PAYABLE-BB & T-MORTGAGE	\$	2,909.50	
NOTE PAYABLE-FIRST SOURCE		5,041.80	
TOTAL LONG-TERM DEBT			\$ 7,951.30

FUND EQUITY:

FUND BALANCE	\$	238,789.74	
NET SURPLUS OR (DEFICIT)		19,405.18	
TOTAL FUND BALANCE			\$ 258,194.92

TOTAL LIABILITIES &
FUND BALANCE

\$ 279,130.38